

State of Arizona



Campaign Finance Report

DISTRICT 4 ARIZONA REPUBLICAN PARTY
Committee #: 200402541

Treasurer: OPASKA, WALTER
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2008 June 30th Report

Election Cycle: **2007-2008**
Date Filed: June 30, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,569.40
Total Cash Receipts this Reporting Period:	\$554.00
Total Cash Disbursements this Reporting Period:	\$3,992.57
Cash Balance at End of Reporting Period:	\$5,130.83

Report ID: 37470

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$344.00	\$0.00	\$344.00	\$19,375.36
Contributions from Political Committees	C3	\$195.00	\$0.00	\$195.00	\$5,988.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$15.00	\$0.00	\$15.00	\$502.24
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$554.00	\$0.00	\$554.00	\$25,865.60

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,492.57	\$0.00	\$3,492.57	\$14,071.44
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$500.00	\$0.00	\$500.00	\$8,672.37
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$52.86
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,992.57	\$0.00	\$3,992.57	\$22,796.67
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,992.57			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BURGES, BOB	01/03/2008	\$20.00	\$20.00
Address:	PO Box 123, Skull Valley, AZ 86338		Cash	
Occupation:	Retired, None			
Name:	Lundquist, Diana	01/03/2008	\$10.00	\$40.00
Address:	18912 N Aztec Point Dr, Surprise, AZ 85387		Cash	
Name:	Stokes Nancy	01/05/2008	\$25.00	\$25.00
Address:	17355 W. Thames Ln., Surprise, AZ 85387		Cash	
Name:	pierson, John w	01/07/2008	\$25.00	\$25.00
Address:	18996 N Hawthorn Dr, Surprise, AZ 85387		Cash	
Name:	LICKTEIG, FREDERICK	01/23/2008	\$10.00	\$10.00
Address:	17343 W Gould Mine Ln, Surprise, AZ 85387		Cash	
Occupation:	REQUESTED, REQUESTED			
Name:	conway, theresa	02/03/2008	\$5.00	\$5.00
Address:	17341 W King Canyon Dr, Surprise, AZ 85387		Cash	
Name:	anderson, donald	02/04/2008	\$10.00	\$10.00
Address:	16876 W Bryce Canyon Ln, Surprise, AZ 85387		Cash	
Name:	MARTINSON, JAN	02/18/2008	\$46.00	\$473.00
Address:	15102 W Via Manana, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED, RETIRED			
Name:	BURGES, ROBERT	03/17/2008	\$25.00	\$175.00
Address:	12607 W Mesa Verde Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Name:	BICKNELL, ELBERT	04/21/2008	\$25.00	\$45.00
Address:	51313 N Forepaugh Peak Rd, Wickenburg, AZ 85390		Cash	
Occupation:	RETIRED, RETIRED			
Original Date:	04/21/2008			
Original Amount:	\$15.00			
Name:	MARTINSON, JAN	05/19/2008	\$143.00	\$473.00
Address:	15102 W Via Manana, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED, RETIRED			
Total of Individual Contributions			\$344.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$344.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	1535 - AZ REPUBLICAN PARTY	05/02/2008	\$195.00	\$228.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Total of Contributions from Committees			\$195.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$195.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	01/03/2008	\$15.00	\$502.24
Address:			Cash	
Total of Small Contributions			\$15.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$15.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COMPASS BANK	01/15/2008	\$3.00	\$89.00
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	MOORE GRAPHICS	01/21/2008	\$298.72	\$298.72
Address:	13415 W Westgate Dr, Ste 104, Surprise, AZ 85374		Cash	
Category:	Communications - Advertising			
Name:	NEDERLANDER DOWNTOWN	02/04/2008	\$2,000.00	\$5,000.00
Address:	RH JOHNSON BLVD, SUN CITY WEST, AZ 85375		Cash	
Category:	Event Expenses - Event site rentals			
Name:	COMPASS BANK	02/18/2008	\$35.00	\$89.00
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	COMPASS BANK	02/18/2008	\$3.00	\$89.00
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Category:	Overhead - Other			
Name:	CORBELL, PHIL	02/18/2008	\$200.00	\$349.29
Address:	13203 W Beardsley Rd, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED, NONE			
Category:	Miscellaneous - Other			
Name:	COMPASS BANK	03/17/2008	\$3.00	\$89.00
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	COMPASS BANK	04/17/2008	\$3.00	\$89.00
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BURGES, ROBERT	05/01/2008	\$536.99	\$675.30
Address:	12607 W Mesa Verde Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Category:	Event Expenses - Entertainment			
Name:	COMPASS BANK	05/15/2008	\$3.00	\$89.00
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	CORBELL, PHIL	05/19/2008	\$51.51	\$349.29
Address:	13203 W Beardsley Rd, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED, NONE			
Category:	Overhead - Office supplies			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Srch, Paul	05/19/2008	\$59.40	\$59.40
Address: 17777 W Ventura St, Surprise, AZ 85388		Cash	
Occupation: Self Employeed			
Category: Professional Services - Website/graphic design			
Name: Tuttle, Lyle	05/19/2008	\$295.95	\$295.95
Address: 11862 W Pincushion, Surprise, AZ 85347		Cash	
Occupation: Retired			
Category: Miscellaneous - Hardware, lumber/rebar			
Total of Operating Expenses		\$3,492.57	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$3,492.57	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	MARICOPA COUNTY REPUBLICAN COMMITTEE	02/18/2008	\$500.00	\$8,672.37
Address:	15440 N 35th Ave, Ste 4, Phoenix, AZ 85053		Cash	
Total of Contributions to Other Committees			\$500.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$500.00	

